## www.fpds.gov List of contracts matching your search criteria

| Contract ID:                         | 36C10A18F0446                                 | Reference IDV:             | NNG15SD21B                         |
|--------------------------------------|---|----------------------------|------------------------------------|
| Modification Number:                 | 0   | Transaction Number:        | 0                                  |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):    | \$25,886.50                        |
| Date Signed:                         | Jul 30, 2018                                  | Solicitation Date:         | -                                  |
| Contracting Agency ID:               | 3600  | Contracting Agency:        | VETERANS AFFAIRS,<br>DEPARTMENT OF |
| Contracting Office Name:             | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type:                  | P                                  |
| PSC:                                 | 5805  | PSC Description:           | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 541519  | NAICS Description:         | OTHER COMPUTER RELATED SERVICES    |
| Vendor DUNS:                         | 051237027                                     | Vendor Name:               | FEDSTORE CORPORATION               |
| Vendor City:                         | ROCKVILLE                                     | Vendor State:              | MD                                 |
| Vendor ZIP Code:                     | 208524272                                     | Global DUNS Number:        | 051237027                          |
| Global Vendor Name:                  | FEDSTORE CORPORATION                          | Additional Reporting Code: | NONE                               |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                             |                            |                                    |
| Contract ID:                         | 36C10A18F0471                                 | Reference IDV:             | NNG15SD21B                         |
| Modification Number:                 | 0   | Transaction Number:        | 0                                  |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):    | \$49,989.00                        |
| Date Signed:                         | Aug 8, 2018                                   | Solicitation Date:         | -                                  |
| Contracting Agency ID:               | 3600  | Contracting Agency:        | VETERANS AFFAIRS,<br>DEPARTMENT OF |
| Contracting Office Name:             | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type:                  | P                                  |
| PSC:                                 | 5805  | PSC Description:           | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 541519  | NAICS Description:         | OTHER COMPUTER RELATED SERVICES    |
| Vendor DUNS:                         | 051237027                                     | Vendor Name:               | FEDSTORE CORPORATION               |
| Vendor City:                         | ROCKVILLE                                     | Vendor State:              | MD                                 |
| Vendor ZIP Code:                     | 208524272                                     | Global DUNS Number:        | 051237027                          |
| Global Vendor Name:                  | FEDSTORE CORPORATION                          | Additional Reporting Code: | NONE                               |
| Additional Reporting Description:    | NONE OF THE ABOVE                             |                            |                                    |
| Contract ID:                         | 36C10B19F0179                                 | Reference IDV:             | NNG15SD21B                         |
| Modification Number:                 | 0   | Transaction Number:        | 0                                  |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):    | \$23,362.50                        |
| Date Signed:                         | Apr 29, 2019                                  | Solicitation Date:         | -                                  |
| Contracting Agency ID:               | 3600  | Contracting Agency:        | VETERANS AFFAIRS,<br>DEPARTMENT OF |
| Contracting Office Name:             | TECHNOLOGY ACQUISITION CENTER NJ (36C10B)     | PSC Type:                  | Р                                  |
| PSC:                                 | 5805  | PSC Description:           | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 541519  | NAICS Description:         | OTHER COMPUTER RELATED SERVICES    |
| Vendor DUNS:                         | 051237027                                     | Vendor Name:               | FEDSTORE CORPORATION               |
| Vendor City:                         | ROCKVILLE                                     | Vendor State:              | MD                                 |
| Vendor ZIP Code:                     | 208524272                                     | Global DUNS Number:        | 051237027                          |
|                                      |   |                            |                                    |
| Global Vendor Name:                  | FEDSTORE CORPORATION                          | Additional Reporting Code: | NONE                               |

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| Combined TD                       | V23 1 1 0 1 F D 0 F Z C                   | Defenses TDV                      | ADIG1 EGD01 D                      |
|-----------------------------------|---|-----------------------------------|------------------------------------|
| Contract ID:                      | VA11815F0576                              | Reference IDV:                    | NNG15SD21B                         |
| Modification Number:              | 0   | Transaction Number:               | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):           | \$194,482.07                       |
| Date Signed:                      | Sep 24, 2015                              | Solicitation Date:                | -                                  |
| Contracting Agency ID:            | 3600                                      | Contracting Agency:               | VETERANS AFFAIRS,<br>DEPARTMENT OF |
| Contracting Office Name:          | TECHNOLOGY ACQUISITION CENTER - NJ        | PSC Type:                         | P                                  |
| PSC:                              | 5805                                      | PSC Description:                  | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                            | 541519                                    | NAICS Description:                | OTHER COMPUTER RELATED SERVICES    |
| Vendor DUNS:                      | 051237027                                 | Vendor Name:                      | FEDSTORE CORPORATION               |
| Vendor City:                      | ROCKVILLE                                 | Vendor State:                     | MD                                 |
| Vendor ZIP Code:                  | 208524272                                 | Global DUNS Number:               | 051237027                          |
| Global Vendor Name:               | FEDSTORE CORPORATION                      | Additional Reporting Code:        | -                                  |
| Additional Reporting Description: | -   |                                   |                                    |
| Contract ID:                      | VA11817F1932                              | Reference IDV:                    | NNG15SD21B                         |
| Modification Number:              | 0   | Transaction Number:               | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):           | \$71,834.79                        |
| Date Signed:                      | Apr 18, 2017                              | Solicitation Date:                | -                                  |
| Contracting Agency ID:            | 3600                                      | Contracting Agency:               | VETERANS AFFAIRS,<br>DEPARTMENT OF |
| Contracting Office Name:          | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type:                         | P                                  |
| PSC:                              | 5805                                      | PSC Description:                  | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                            | 541519                                    | NAICS Description:                | OTHER COMPUTER RELATED SERVICES    |
| Vendor DUNS:                      | 051237027                                 | Vendor Name:                      | FEDSTORE CORPORATION               |
| Vendor City:                      | ROCKVILLE                                 | Vendor State:                     | MD                                 |
| Vendor ZIP Code:                  | 208524272                                 | Global DUNS Number:               | 051237027                          |
| Global Vendor Name:               | FEDSTORE CORPORATION                      | Additional Reporting Code:        | -                                  |
| Additional Reporting Description: | -   |                                   |                                    |
| Contract ID:                      | VA118A14F0183                             | Reference IDV:                    | NNG07DA43B                         |
| Modification Number:              | 0   | Transaction Number:               | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):           | \$11,771.45                        |
| Date Signed:                      | Jun 26, 2014                              | Solicitation Date:                | -                                  |
| Contracting Agency ID:            | 3600                                      | Contracting Agency:               | VETERANS AFFAIRS,<br>DEPARTMENT OF |
| Contracting Office Name:          | TECHNOLOGY ACQUISITION CENTER - AUSTIN    | PSC Type:                         | Р                                  |
| PSC:                              | 5805                                      | PSC Description:                  | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                            | 541519                                    | NAICS Description:                | OTHER COMPUTER RELATED SERVICES    |
|                                   | 051237027                                 | Vendor Name:                      | FEDSTORE CORPORATION               |
| Vendor DUNS:                      | 031237027                                 |                                   | -                                  |
| Vendor DUNS: Vendor City:         | ROCKVILLE                                 | Vendor State:                     | MD                                 |
|                                   |   | Vendor State: Global DUNS Number: | MD 051237027                       |
| Vendor City:                      | ROCKVILLE                                 |                                   | 051237027                          |

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| Contract ID:                                      | VA118A17F0505                                 | Reference IDV:                                 | NNG15SD21B                         |
|---|---|--|------------------------------------|
| Modification Number:                              | 0   | Transaction Number:                            | 0                                  |
| Award/IDV Type:                                   | DO Delivery Order                             | Action Obligation (\$):                        | \$34,611.89                        |
| Date Signed:                                      | Jul 17, 2017                                  | Solicitation Date:                             | -                                  |
| Contracting Agency ID:                            | 3600  | Contracting Agency:                            | VETERANS AFFAIRS,<br>DEPARTMENT OF |
| Contracting Office Name:                          | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type:                                      | P                                  |
| PSC:  | 5805  | PSC Description:                               | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:  | 541519  | NAICS Description:                             | OTHER COMPUTER RELATED SERVICES    |
| Vendor DUNS:                                      | 051237027                                     | Vendor Name:                                   | FEDSTORE CORPORATION               |
| Vendor City:                                      | ROCKVILLE                                     | Vendor State:                                  | MD                                 |
| Vendor ZIP Code:                                  | 208524272                                     | Global DUNS Number:                            | 051237027                          |
| Global Vendor Name:                               | FEDSTORE CORPORATION                          | Additional Reporting Code:                     | -                                  |
| Additional Reporting Description:                 | -   |  |                                    |
| Contract ID:                                      | VA118A17F0559                                 | Reference IDV:                                 | NNG15SD21B                         |
| Modification Number:                              | 0   | Transaction Number:                            | 0                                  |
| Award/IDV Type:                                   | DO Delivery Order                             | Action Obligation (\$):                        | \$60,225.99                        |
| Date Signed:                                      | Aug 3, 2017                                   | Solicitation Date:                             | -                                  |
| Contracting Agency ID:                            | 3600  | Contracting Agency:                            | VETERANS AFFAIRS,<br>DEPARTMENT OF |
| Contracting Office Name:                          | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type:                                      | P                                  |
| PSC:  | 5805  | PSC Description:                               | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:  | 541519  | NAICS Description:                             | OTHER COMPUTER RELATED SERVICES    |
| Vendor DUNS:                                      | 051237027                                     | Vendor Name:                                   | FEDSTORE CORPORATION               |
| Vendor City:                                      | ROCKVILLE                                     | Vendor State:                                  | MD                                 |
| Vendor ZIP Code:                                  | 208524272                                     | Global DUNS Number:                            | 051237027                          |
| Global Vendor Name:                               | FEDSTORE CORPORATION                          | Additional Reporting Code:                     | -                                  |
| Additional Reporting Description:                 | -   |  |                                    |
| Contract ID:                                      | VA118A17F0737                                 | Reference IDV:                                 | NNG15SD21B                         |
| Modification Number:                              | 0   | Transaction Number:                            | 0                                  |
| Award/IDV Type:                                   | DO Delivery Order                             | Action Obligation (\$):                        | \$73,382.76                        |
| Date Signed:                                      | Sep 12, 2017                                  | Solicitation Date:                             | -                                  |
| Contracting Agency ID:                            | 3600  | Contracting Agency:                            | VETERANS AFFAIRS,<br>DEPARTMENT OF |
| Contracting Office Name:                          | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type:                                      | P                                  |
| PSC:  | 5805  | PSC Description:                               | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:  | 541519  | NAICS Description:                             | OTHER COMPUTER RELATED SERVICES    |
| Vendor DUNS:                                      | 051237027                                     | Vendor Name:                                   | FEDSTORE CORPORATION               |
|   | ROCKVILLE                                     | Vendor State:                                  | MD                                 |
| Vendor City:                                      | ROCKVILLE                                     |  |                                    |
|   | 208524272                                     | Global DUNS Number:                            | 051237027                          |
| Vendor City: Vendor ZIP Code: Global Vendor Name: |   | Global DUNS Number: Additional Reporting Code: |                                    |

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